

Subject: Invoices (4) for Payment

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 03/25/2016 05:57 PM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Miki Payne2 <miki@hbdrollinger.com>

Please prepare checks for the attached 4 invoices.

Thank you.

— Attachments: —

Invoice 160325 HTN Malemaan Checks Dekra Lite (doubles).pdf

102 KB